

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
State Fiscal Year 2004

Date: 8/16/2004
Page: 1 of 4

Vendor: 826004153 00, COUNCIL SCH. DIST. NO. 13

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2004	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	9,357.76
06/30/2004	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	139.10
CFDA 10.550 Total:							9,496.86
09/17/2003	Supt of Public Instruction	1170200309174999000070	0348		10.553	School Breakfast Program	153.82
10/16/2003	Supt of Public Instruction	1170200310164999000040	0348		10.553	School Breakfast Program	1,053.86
11/19/2003	Supt of Public Instruction	1170200311194999000050	0348		10.553	School Breakfast Program	1,079.28
12/18/2003	Supt of Public Instruction	1170200312184999000070	0348		10.553	School Breakfast Program	931.72
01/22/2004	Supt of Public Instruction	1170200401224999000020	0348		10.553	School Breakfast Program	812.26
02/19/2004	Supt of Public Instruction	1170200402194999000020	0348		10.553	School Breakfast Program	973.18
03/17/2004	Supt of Public Instruction	1170200403174999000080	0348		10.553	School Breakfast Program	980.92
04/14/2004	Supt of Public Instruction	1170200404144999000020	0348		10.553	School Breakfast Program	846.74
05/13/2004	Supt of Public Instruction	1170200405134999000070	0348		10.553	School Breakfast Program	1,091.44
06/17/2004	Supt of Public Instruction	1170200406174999000040	0348		10.553	School Breakfast Program	927.52
CFDA 10.553 Total:							8,850.74
09/17/2003	Supt of Public Instruction	1170200309174999000060	0348		10.555	National School Lunch Program	1,076.93
10/16/2003	Supt of Public Instruction	1170200310164999000030	0348		10.555	National School Lunch Program	5,517.83
11/19/2003	Supt of Public Instruction	1170200311194999000040	0348		10.555	National School Lunch Program	5,580.02
11/19/2003	Supt of Public Instruction	1170200311194999000070	0348		10.555	National School Lunch Program	43.20
12/18/2003	Supt of Public Instruction	1170200312184999000060	0348		10.555	National School Lunch Program	4,396.20
12/18/2003	Supt of Public Instruction	1170200312184999000090	0348		10.555	National School Lunch Program	75.00
01/22/2004	Supt of Public Instruction	1170200401224999000010	0348		10.555	National School Lunch Program	4,015.95
01/22/2004	Supt of Public Instruction	1170200401224999000040	0348		10.555	National School Lunch Program	69.60
02/19/2004	Supt of Public Instruction	1170200402194999000010	0348		10.555	National School Lunch Program	4,959.72
02/19/2004	Supt of Public Instruction	1170200402194999000040	0348		10.555	National School Lunch Program	102.60
03/17/2004	Supt of Public Instruction	1170200403174999000070	0348		10.555	National School Lunch Program	5,009.10
03/17/2004	Supt of Public Instruction	1170200403174999000100	0348		10.555	National School Lunch Program	90.00
04/14/2004	Supt of Public Instruction	1170200404144999000010	0348		10.555	National School Lunch Program	4,304.41
04/14/2004	Supt of Public Instruction	1170200404144999000040	0348		10.555	National School Lunch Program	70.80
05/13/2004	Supt of Public Instruction	1170200405134999000060	0348		10.555	National School Lunch Program	5,408.04
05/13/2004	Supt of Public Instruction	1170200405134999000090	0348		10.555	National School Lunch Program	62.40
06/17/2004	Supt of Public Instruction	1170200406174999000060	0348		10.555	National School Lunch Program	35.40
06/17/2004	Supt of Public Instruction	1170200406174999000030	0348		10.555	National School Lunch Program	5,261.37

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
State Fiscal Year 2004

Date: 8/16/2004
Page: 2 of 4

Vendor: 826004153 00, COUNCIL SCH. DIST. NO. 13

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
CFDA 10.555 Total:							46,078.57
09/17/2003	Supt of Public Instruction	1170200309174999000080	0348		10.556	Special Milk Program for Children	5.20
10/16/2003	Supt of Public Instruction	1170200310164999000050	0348		10.556	Special Milk Program for Children	21.84
11/19/2003	Supt of Public Instruction	1170200311194999000060	0348		10.556	Special Milk Program for Children	23.66
12/18/2003	Supt of Public Instruction	1170200312184999000080	0348		10.556	Special Milk Program for Children	16.12
01/22/2004	Supt of Public Instruction	1170200401224999000030	0348		10.556	Special Milk Program for Children	15.99
02/19/2004	Supt of Public Instruction	1170200402194999000030	0348		10.556	Special Milk Program for Children	21.71
03/17/2004	Supt of Public Instruction	1170200403174999000090	0348		10.556	Special Milk Program for Children	22.88
04/14/2004	Supt of Public Instruction	1170200404144999000030	0348		10.556	Special Milk Program for Children	21.19
05/13/2004	Supt of Public Instruction	1170200405134999000080	0348		10.556	Special Milk Program for Children	19.50
06/17/2004	Supt of Public Instruction	1170200406174999000050	0348		10.556	Special Milk Program for Children	20.54
CFDA 10.556 Total:							188.63
07/09/2003	Supt of Public Instruction	1170200307094999000120	0348		10.559	Summer Food Service Program for Children	4,887.00
07/09/2003	Supt of Public Instruction	1170200307094999000130	0348		10.559	Summer Food Service Program for Children	509.63
08/27/2003	Supt of Public Instruction	1170200308274999000010	0348		10.559	Summer Food Service Program for Children	3,582.90
08/27/2003	Supt of Public Instruction	1170200308274999000030	0348		10.559	Summer Food Service Program for Children	3,245.35
08/27/2003	Supt of Public Instruction	1170200308274999000020	0348		10.559	Summer Food Service Program for Children	375.84
08/27/2003	Supt of Public Instruction	1170200308274999000040	0348		10.559	Summer Food Service Program for Children	339.10
CFDA 10.559 Total:							12,939.82
02/27/2004	Department of Lands	1320200402274966000340	0348	03-DG-11010000-016	10.672	Forest Services, Dept. of Agriculture	56,907.64
04/26/2004	Department of Lands	1320200404264280000130	0348	03-DG-11010000-016	10.672	Forest Services, Dept. of Agriculture	58,870.00
06/03/2004	Department of Lands	1320200406034505000140	0348	03-DG-11010000-016	10.672	Forest Services, Dept. of Agriculture	57,899.82
CFDA 10.672 Total:							173,677.46
06/30/2004	Supt of Public Instruction	1170200406284591000310	0348		16.727	Enforcing Underage Drinking Laws Program	138.97
CFDA 16.727 Total:							138.97
06/30/2004	Supt of Public Instruction	1170200406284591000020	0348		20.600	State and Community Highway Safety	83.40
CFDA 20.600 Total:							83.40
09/02/2003	Supt of Public Instruction	1170200309024230000040	0348		84.010	Chapter I Basic and Concentration Grants	748.00
10/22/2003	Supt of Public Instruction	1170200310214400000690	0348		84.010	Chapter I Basic and Concentration Grants	3,283.00

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
State Fiscal Year 2004

Date: 8/16/2004
Page: 3 of 4

Vendor: 826004153 00, COUNCIL SCH. DIST. NO. 13

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
10/22/2003	Supt of Public Instruction	1170200310214400000920	0348		84.010	Chapter I Basic and Concentration Grants	5,000.00
01/22/2004	Supt of Public Instruction	1170200401164776000200	0348		84.010	Chapter I Basic and Concentration Grants	19,898.00
02/04/2004	Supt of Public Instruction	1170200402034857000040	0348		84.010	Chapter I Basic and Concentration Grants	11,396.00
03/03/2004	Supt of Public Instruction	1170200403034985000050	0348		84.010	Chapter I Basic and Concentration Grants	3,500.00
04/21/2004	Supt of Public Instruction	1170200404204236000020	0348		84.010	Chapter I Basic and Concentration Grants	2,315.00
CFDA 84.010 Total:							46,140.00
08/13/2003	Supt of Public Instruction	1170200308074142000050	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	1,658.00
11/06/2003	Supt of Public Instruction	1170200311044471000040	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	1,437.00
01/28/2004	Supt of Public Instruction	1170200401234807000200	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	5,314.00
02/12/2004	Supt of Public Instruction	1170200402104892000030	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	126.00
04/28/2004	Supt of Public Instruction	1170200404264264000050	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	2,556.00
CFDA 84.027 Total:							11,091.00
07/14/2003	Professional-Technical Education	1503200307144373000010	0348	V048A020012	84.048A		6,359.60
07/14/2003	Professional-Technical Education	1503200307144373000020	0348	V048A020012	84.048A		27,272.50
07/14/2003	Professional-Technical Education	1503200307144373000030	0348	V048A020012	84.048A		1,868.45
07/14/2003	Professional-Technical Education	1503200307144373000040	0348	V048A020012	84.048A		1,868.45
CFDA 84.048 Total:							37,369.00
08/08/2003	Supt of Public Instruction	1170200308084143000040	0348		84.173	Handicapped-Preschool Grants	204.00
11/06/2003	Supt of Public Instruction	1170200311044470000040	0348		84.173	Handicapped-Preschool Grants	150.00
01/28/2004	Supt of Public Instruction	1170200401234807000020	0348		84.173	Handicapped-Preschool Grants	87.00
04/28/2004	Supt of Public Instruction	1170200404264263000040	0348		84.173	Handicapped-Preschool Grants	431.00
04/28/2004	Supt of Public Instruction	1170200404264262000090	0348		84.173	Handicapped-Preschool Grants	423.00
CFDA 84.173 Total:							1,295.00
05/26/2004	Supt of Public Instruction	1170200405244382000100	0348		84.186	Drug-Free Schools and Communities, State	781.00
06/23/2004	Supt of Public Instruction	1170200406214529000320	0348		84.186	Drug-Free Schools and Communities, State	2,201.00
CFDA 84.186 Total:							2,982.00
01/22/2004	Supt of Public Instruction	1170200401164777000030	0348		84.298	Innovative Education Program Strategies	565.00
CFDA 84.298 Total:							565.00
04/28/2004	Supt of Public Instruction	1170200404284268000260	0348		84.318	Technology Literacy Challenge Fund Grants	2,489.00

Date: 8/16/2004
Page: 4 of 4

Vendor: 826004153 00, COUNCIL SCH. DIST. NO. 13

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
						CFDA 84.318 Total:	2,489.00
10/22/2003	Supt of Public Instruction	1170200310214400000620	0348		84.348	Title I Accountability Grants	5,000.00
						CFDA 84.348 Total:	5,000.00
01/22/2004	Supt of Public Instruction	1170200401164777000320	0348		84.367	Improving Teacher Quality State Grants	1,728.00
						CFDA 84.367 Total:	1,728.00
						Vendor Total:	360,113.45